

| ORDER FOR SUPPLIES OR SERVICES | | | | | | | | | | PAGE 1 OF 3 | |
|---|--|---|--|--|--|--|---|---|---------------------------|---|-----------------|
| 1. CONTRACT PURCH ORDER/AGREEMENT NO. DAAE07-00-D-T068 | | | 2. DELIVERY ORDER/CALL NO. 0008 | | 3. DATE OF ORDER/CALL (YYYYMMDD) 2003APR02 | | 4. REQUISITION/PURCH REQUEST NO. SEE SCHEDULE | | 5. PRIORITY DOA4 | | |
| 6. ISSUED BY TACOM AMSTA-AQ-ADB INGRID CUFFARO (586) 574-8901 WARREN, MICHIGAN 48397-5000 EMAIL: CUFFARO1@TACOM.ARMY.MIL HTTP://CONTRACTING.TACOM.ARMY.MIL | | | CODE W56HZV | | 7. ADMINISTERED BY (If other than 6) DCMA DAYTON AREA C, BUILDING 30 1725 VAN PATTON AVENUE WRIGHT PATTERSON AFB, OH 45433-5302 C NONE SC1012 | | | CODE S3605A | | 8. DELIVERY FOB <input checked="" type="checkbox"/> DESTINATION <input type="checkbox"/> OTHER (See Schedule if other) | |
| 9. CONTRACTOR DENISON HYDRAULICS INC 14249 INDUSTRIAL PKY RD MARYSVILLE OH 43040-9551 NAME AND ADDRESS TYPE BUSINESS: Other Small Business Performing in U.S. | | | CODE 9F512 | | FACILITY | | 10. DELIVER TO FOB POINT BY (Date) (YYYYMMDD) SEE SCHEDULE | | | 11. X IF BUSINESS IS <input checked="" type="checkbox"/> SMALL <input type="checkbox"/> SMALL DISADVANTAGED <input type="checkbox"/> WOMAN-OWNED | |
| 14. SHIP TO SEE SCHEDULE | | | CODE | | 15. PAYMENT WILL BE MADE BY DFAS - COLUMBUS CENTER DFAS-CO/NORTH ENTITLEMENT OPERATION P.O. BOX 182266 COLUMBUS OH 43218-2266 | | | CODE HQ0337 | | MARK ALL PACKAGES AND PAPERS WITH IDENTIFICATION NUMBERS IN BLOCKS 1 AND 2 | |
| 16. TYPE OF ORDER | | DELIVERY/ CALL <input checked="" type="checkbox"/> | | THIS DELIVERY ORDER IS ISSUED ON ANOTHER GOVERNMENT AGENCY OR IN ACCORDANCE WITH AND SUBJECT TO TERMS AND CONDITIONS OF ABOVE NUMBERED CONTRACT. | | | | | | | |
| PURCHASE | | Reference your <input type="checkbox"/> Oral <input type="checkbox"/> Written Quotation _____, Dated _____. | | furnish the following on terms specified herein. | | | | | | | |
| ACCEPTANCE. THE CONTRACTOR HEREBY ACCEPTS THE OFFER REPRESENTED BY THE NUMBERED PURCHASE ORDER AS IT MAY PREVIOUSLY HAVE BEEN OR IS NOW MODIFIED, SUBJECT TO ALL OF THE TERMS AND CONDITIONS SET FORTH, AND AGREES TO PERFORM THE SAME. | | | | | | | | | | | |
| <div style="display: flex; justify-content: space-between;"> <div>NAME OF CONTRACTOR</div> <div>SIGNATURE</div> <div>TYPED NAME AND TITLE</div> <div>DATE SIGNED (YYYYMMDD)</div> </div> <div style="margin-top: 10px;"> <input checked="" type="checkbox"/> If this box is marked, supplier must sign Acceptance and return the following number of copies: </div> | | | | | | | | | | | |
| 17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE SEE SCHEDULE | | | | | | | | | | | |
| 18. ITEM NO. | | 19. SCHEDULE OF SUPPLIES/SERVICE | | | | 20. QUANTITY ORDERED/ ACCEPTED* | | 21. UNIT | 22. UNIT PRICE | | 23. AMOUNT |
| | | SEE SCHEDULE CONTRACT TYPE: Firm-Fixed-Price KIND OF CONTRACT: Supply Contracts and Priced Orders | | | | | | | | | |
| * If quantity accepted by the Government is same as quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle. | | | | 24. UNITED STATES OF AMERICA JAMES E. NELSON /SIGNED/ NELSONJ@TACOM.ARMY.MIL (586) 574-5258 BY: _____ CONTRACTING/ORDERING OFFICER | | | | | 25. TOTAL \$193,488.00 | | 26. DIFFERENCES |
| 27a. QUANTITY IN COLUMN 20 HAS BEEN <input type="checkbox"/> INSPECTED <input type="checkbox"/> RECEIVED <input type="checkbox"/> ACCEPTED, AND CONFORMS TO CONTRACT EXCEPT AS NOTED | | | | | | | | | | | |
| b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE | | | | | | c. DATE (YYYYMMDD) | | d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE | | | |
| e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE | | | | | | 28. SHIP. NO. <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL | | 29. D.O. VOUCHER NO. | | 30. INITIALS | |
| f. TELEPHONE NUMBER | | | g. E-MAIL ADDRESS | | | 31. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL | | 32. PAID BY | | 33. AMOUNT VERIFIED CORRECT FOR | |
| 36. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT. | | | | | | | | 34. CHECK NUMBER | | | |
| a. DATE (YYYYMMDD) | | | b. SIGNATURE AND TITLE OF CERTIFYING OFFICER | | | | | | | 35. BILL OF LADING NO. | |
| 37. RECEIVED AT | | 38. RECEIVED BY (Print) | | 39. DATE RECEIVED (YYYYMMDD) | | 40. TOTAL CONTAINERS | | 41. S/R ACCOUNT NUMBER | | 42. S/R VOUCHER NO. | |

Name of Offeror or Contractor: DENISON HYDRAULICS INC

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT | | | | | | | | | | | | | | | | | | | | | | | | |
|-------------------|--|-----------------|-----------------|-----------------|---------------|-----------------|--------------|-----|----------------|--------|---|--|---|-------------------|-----------------|-----------------|--|--|--|-----|-----|-------------|--|--|--|-----|----|--------------|---------------|
| | SUPPLIES OR SERVICES AND PRICES/COSTS | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 0001 | NSN: 4320-01-158-4069 FSCM: 62983 PART NR: 02-335-021 SECURITY CLASS: Unclassified | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 0001AA | <u>PRODUCTION QUANTITY</u> NOUN: PUMP,AXIAL PISTONS PRON: EH3A8721EH PRON AMD: 01 ACRN: AA AMS CD: 070011 <u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: MIL-STD-2073-1D UNIT PACK: 1 INTERMEDIATE PACK: 1 LEVEL PRESERVATION: Military LEVEL PACKING: B <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin <u>Deliveries or Performance</u> DOC SUPPL <table><tr><td><u>REL CD</u></td><td><u>MILSTRIP</u></td><td><u>ADDR</u></td><td><u>SIG CD</u></td><td><u>MARK FOR</u></td><td><u>TP CD</u></td></tr><tr><td>001</td><td>W56HZV3071U479</td><td>W31G1Z</td><td>J</td><td></td><td>1</td></tr><tr><td><u>DEL REL CD</u></td><td><u>QUANTITY</u></td><td><u>DEL DATE</u></td><td></td><td></td><td></td></tr><tr><td>001</td><td>232</td><td>29-AUG-2003</td><td></td><td></td><td></td></tr></table> FOB POINT: Destination SHIP TO: <u>PARCEL POST ADDRESS</u> (W31G1Z) XR W0L7 ANNISTON MUNITIONS CENTER TRANS OFFICER 256 235 6837 CL V 7 FRANKFORD AVE BLDG 380 ANNISTON AL 36201-4199 <u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE07-00-D-T068/0008 | <u>REL CD</u> | <u>MILSTRIP</u> | <u>ADDR</u> | <u>SIG CD</u> | <u>MARK FOR</u> | <u>TP CD</u> | 001 | W56HZV3071U479 | W31G1Z | J | | 1 | <u>DEL REL CD</u> | <u>QUANTITY</u> | <u>DEL DATE</u> | | | | 001 | 232 | 29-AUG-2003 | | | | 232 | EA | \$ 834.00000 | \$ 193,488.00 |
| <u>REL CD</u> | <u>MILSTRIP</u> | <u>ADDR</u> | <u>SIG CD</u> | <u>MARK FOR</u> | <u>TP CD</u> | | | | | | | | | | | | | | | | | | | | | | | | |
| 001 | W56HZV3071U479 | W31G1Z | J | | 1 | | | | | | | | | | | | | | | | | | | | | | | | |
| <u>DEL REL CD</u> | <u>QUANTITY</u> | <u>DEL DATE</u> | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 001 | 232 | 29-AUG-2003 | | | | | | | | | | | | | | | | | | | | | | | | | | | |

Name of Offeror or Contractor: DENISON HYDRAULICS INC

CONTRACT ADMINISTRATION DATA

| | | | | | | | | | | JOB | | | | |
|-------------|----------------------|-------------|-------------|----------------------------------|----------------------------------|----|------|--------|--|---------------|----------------|---------------|------------|--|
| LINE | PRON/ | OBLG | | | | | | | | ORDER | ACCOUNTING | OBLIGATED | | |
| <u>ITEM</u> | <u>AMS CD</u> | <u>ACRN</u> | <u>STAT</u> | <u>ACCOUNTING CLASSIFICATION</u> | | | | | | <u>NUMBER</u> | <u>STATION</u> | <u>AMOUNT</u> | | |
| 0001AA | EH3A8721EH | AA | 2 | 97 | X4930AC6D | 6D | 26FB | S20113 | | | W56HZV | \$ | 193,488.00 | |
| 070011 | | | | | | | | | | | | | | |
| | | | | | | | | | | | TOTAL | \$ | 193,488.00 | |
| | | | | | | | | | | | | | | |
| SERVICE | | | | | | | | | | | ACCOUNTING | OBLIGATED | | |
| <u>NAME</u> | <u>TOTAL BY ACRN</u> | | | | <u>ACCOUNTING CLASSIFICATION</u> | | | | | | <u>STATION</u> | <u>AMOUNT</u> | | |
| Army | AA | | 97 | | X4930AC6D | 6D | 26FB | S20113 | | | W56HZV | \$ | 193,488.00 | |
| | | | | | | | | | | | TOTAL | \$ | 193,488.00 | |